

This is a sample plan that may be used by an electronics manufacturer as a template for completing its "Plan for Compliance with Maine's E-Waste Law". Please be sure to insert the company name, company abbreviation, and brand names at the multiple places indicated. A manufacturer's plan for compliance may be submitted electronically if converted to a .pdf file with a signature. If submitting electronically, send to enid.mitnik@maine.gov with a copy to carole.a.cifrino@maine.gov. The plan may also be submitted by mail to Enid Mitnik at Maine DEP, 17 State House Station, Augusta, ME 04333.

**(COMPANY NAME) COMPLIANCE PLAN
FOR ELECTRONIC WASTE IN MAINE**

Date: _____

Collection System

(Company name) (company abbreviation) will look to each municipality to collect the waste computer monitors and televisions. It is (company abbreviation) understanding that municipalities will likely use one of three basic models for collection: (1) ongoing collection at a municipal or regional transfer station or recycling center with pick up by a consolidator; (2) annual one-day collection events operated by a consolidator; and (3) contract with a nearby consolidator for direct, individual delivery by residents.

Public Education

(Company abbreviation) causes its name to be placed on each computer monitor and/or television that is covered by this plan. In addition, (Company abbreviation) will place the following information on its website: "(Company abbreviation) encourages all of its customers to recycle their used computer monitors and televisions. Residents of Maine click here for more information." Link: "Beginning July 20, 2006, all waste computer monitors and televisions generated by households in Maine must be recycled (unless shipped out of state for disposal). Please contact your local municipality for information about how and where to recycle your computer monitors and television sets in your area. For more information about Maine's electronic waste law, please visit the Maine Department of Environmental Protection website at <http://www.maine.gov/dep/rwm/ewaste/index.htm>."

**Financing the Handling of Computer monitors and/or Televisions and Orphan Waste
Computer monitors and/or Televisions**

(Company abbreviation) is responsible for the following brand name(s): _____
_____.

(Company abbreviation)'s brand name(s) appears or appeared in the past on the following covered electronic devices:

_____ Television (CRT)

Brand names: _____

_____ Television (flat panel display including portable DVD players with screens)

Brand names: _____

_____ Computer monitors (CRT)

Brand names: _____

_____ Computer Monitors (flat panel display including portable notebook computers)

Brand names: _____

To ensure this plan is maintained and updated for any “company abbreviation” brand name(s) computer monitors and/or televisions, the State, consolidators and recyclers should contact:

Plan contact name: _____
Company Name: _____
Contact mailing address: _____
Town: _____, State (if foreign then Country): _____
Zip Code: _____
Contact telephone: _____; Contact fax number: _____
Contact email address: _____
Company web address: _____

Details for Reimbursing Consolidation Facilities

(Company abbreviation) will work cooperatively with consolidation facilities to ensure implementation of a practical and feasible financing system. (Company abbreviation) selects the following method for handling their share of computer monitors and/or televisions:
“Choose One Option”

_____ The consolidator separates manufacturer’s product and informs the manufacturer annually or when a 40-foot truckload of the manufacturer’s product is available, whichever occurs first, for manufacturer shipment to a qualified recycling and dismantling facility as contracted by the manufacturer, plus the consolidator bills the manufacturer for the management of its share of orphan products and handling costs associated with the manufacturer’s product; OR

_____ The consolidator informs the manufacturer when it has handled 16,000 pounds of the manufacturer’s product and makes a full truckload of mixed brand product available to the manufacturer for shipment to a qualified recycling and dismantling facility as contracted by the manufacturer, plus the consolidator bills the manufacturer for handling of the manufacturer’s share and the handling, transportation and recycling costs of the manufacturer’s orphan share; OR

_____ The consolidator performs a brand count and contracts with a qualified recycling and dismantling facility, and bills the manufacturer for the costs associated with handling, transportation and recycling based on weight of the products received for which that manufacturer is responsible plus its share of orphan products.

The consolidator shall manage the handling, transportation, recycling and billing in accordance with each manufacturer’s selected annual preference for one of these options (or such other contracted arrangements negotiated that are consistent with these rules but vary from the alternatives outlined in this section). (Company abbreviation) will notify the consolidator of a preference by January 1 of each year or the consolidator shall use option (3) for the handling, transportation, recycling and billing of the brands and orphan share for which (Company abbreviation) is responsible. When given annual notice of a change in (Company abbreviation) preference, a consolidator shall implement the change in the consolidation services option selected by that manufacturer within 90 days.

(Company abbreviation) commits to paying invoices from consolidators who are in compliance with 38 MRSA 1610(5)(B)(4) within 90 days of its receipt of such invoices to the party below, or such other party as (Company abbreviation) may from time to time require.

All requests for payment shall be addressed to the attention of:

Accounts/Payment contact name: _____

Company Name: _____

Contact mailing address: _____

Town: _____, State (if foreign then Country): _____

Zip Code: _____

Contact telephone: _____

Contact fax number: _____

Contact email address: _____

The consolidators can expect to receive payment from “company abbreviation” via check sent by regular mail in a timely manner in accordance with the law.

Assurances to Operate in Compliance with Local, State and Federal Waste Management Laws, Rules and Regulations

(Company abbreviation) understands that it is subject to enforcement by the Maine Department of Environmental Protection for financing and maintaining an active electronic waste compliance plan. (Company abbreviation) will periodically check that any consolidator from which it receives bills is in compliance with 38 MRSA 1610(5)(B)(4) and has received a sworn certification of meeting the Maine Department of Environmental Protection’s published environmentally sound management guidelines from the dismantlers/recyclers to which it ships computer monitors and televisions for recycling or reuse.

Description of the Performance Measures to be used to Report Recovery and Recycling Rates

(Company abbreviation) may use its sales data, in conjunction with collection data provided by the consolidator(s) in the State of Maine.

Annual Sales Data on the Number and Type of Computer monitors and Televisions Sold in Maine in the Past Five Years (February 2000 – February 2005)

(Company abbreviation) agrees to provide to Maine Department of Environmental Protection (“DEP”) this sales data if requested under circumstances that the State of Maine and the Maine DEP will protect the confidentiality of that data.

SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____